

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Daniel Colabella/327-3741

PREPARED BY: Daniel Colabella

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE
EMERGENCY PURCHASE OF SERVICES TO REPAIR A DAMAGED SEWER LINE

REPORT IN BRIEF:

A damaged sewer line was discovered on or about April 8, 2005 at the intersection of Stirling Road and NW 66 Terrace causing the roadway to collapse creating a threat to public safety. In the interest of time constraints, the Town did not obtain bids for repair and accepted the proposal of Wolverine Engineering Contractors, Inc.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: Not applicable

FISCAL IMPACT:

Has request been budgeted? No

If yes, expected cost: \$

Account Name:

If no, amount needed: \$27,350.00

What account will funds be appropriated from: Utilities Repairs & Maintenance
040-1058-536-0436

RECOMMENDATION(S): Motion to approve the resolution

Attachment(s): Resolution

RESOLUTION NO. R-2005-

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE EMERGENCY PURCHASE OF SERVICES TO REPAIR A DAMAGED SEWER LINE.

WHEREAS, a damaged sewer line was discovered in the intersection of Stirling Road and NW 66 Terrace on or about April 8, 2005; and

WHEREAS, the damaged sewer line had caused the roadway to collapse creating a threat to public safety; and

WHEREAS, the Town was in need of services to repair this damaged line; and

WHEREAS, in the interest of time constraints the Town did not obtain bids for such repair services; and

WHEREAS, the Town Council wishes to accept the proposal Wolverine Engineering Contractors, Inc. who completed the repair in an expeditious manner.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The proposal of Wolverine Engineering Contractors, Inc. for the emergency purchase of services to repair the damaged sewer line at the intersection of Stirling Road and NW 66 Terrace in the amount of \$27,350 is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the Utilities Department Repairs & Maintenance (040-1058-536-0436) account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2005.

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2005.